Approved For Release 2063/68726 CTAIRDP83-00957R000100020068-2

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Chief, General Procurement Branch, PD/OL VIA: Chief, Procurement Division, OL SUBJECT: Approval to Contract with REFERENCE: Procurement Note 85, Rev. 30 & 33 1. This Office has received a priority requirement from OSO/SWCD (requisition attached) to procure three (3) Demodulators from 2. It is requested that approval be granted to procure these items on a classified (SC-1) basis.	•	Director of Logistics
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